

Receiving Report

Date: 12-04-11

Batch No: m121346

Supplier: FST Sabic

Dart P/O: 16372

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection OK 12/04/20 N/A ☐
Work Order _____ N/A ☐

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	Wired 12/7/5 same as Rkt					

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 12-04-11

Received/Costing _____

Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 4/11/12 to 4/12/12 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt.
VendorID\Vendor Name VC-GEPP001 SABIC Polymershapes											
PO16372	3		MUHMWB10	SF	4/10/12	4/11/12	40.0000	\$20.21	0.0000	0	\$808.53
CAD	No		UHMW 1" Black	SF	80.0000	DESI02		\$808.53	0.0000	0	
					4/10/12	4/12/12	40.0000	\$20.21	0.0000	0	\$808.53
					80.0000	LAVO01		\$808.53	0.0000	0	
									Total Received Quantity:		80.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,617.06
									Total Balance Due Quantity:		0.0000

[illegible]

007 1 0 1 0000005

002 A6 2 2 0 SMT 98314755

DELIVERIES TO BE DONE BEFORE 4:00 PM, ADVISE SHIPPING CO.

U/Price

Description

Our Order No	Customer	GST license	PST license
000543	DARAR	CHARGE GST	6112-5207
Ship. Doc. No	Salestrep	Customer P.O. #	Shipped Via
93	6372	T S T	
Ln# Location	Ord	Ship Skn	Product Code
	5/0		

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada
1-613-632-5200

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada

SOLD TO: DART Aerospace LTD

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

SABIC Polymers
1250 Old Innes Rd., Unit 519

A/C 8.82

I : 000000

*** SHIPPER ***

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 3, 2012

YOUR PURCHASE ORDER: 16372

SABIC INVOICE NO: 100429

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO16372
Purchase Order Date 3/08/12
PO Print Date 4/11/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoye
10127-2607
Net 30
CAD
Destination-Collect

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Taxable	Reg Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

material B10

4/10/12 40.00 TST ground sf
\$20.2700
\$810.80

Special Inst:

MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

Line Total:

\$810.80

Outstanding PO Total:

\$810.80

MATERIAL CERTIFICATION
READ UPON DELIVERY

Change Nbr: 6

Change Date: 4/11/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CD

411100